

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00026		3. Effective Date 2004MAR11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCT JACK PETERMAN (586)753-2104 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-B001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAY18	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$3,000,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: DFAR: 217.7404-4 The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00026	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER VEHICLES

1. This modification P00026 to contract DAAE07-02-C-B001 is a unilateral funding action.
2. The purpose of this modification is to increase contract funding for the Slat Deployment Armor - Production NTE under Modifications 21 and 29, dated December 12, 2003 and December 15, 2003 respectively.
3. The following clauses apply to this modification:
 - a. DFARS 217.7404-4, Limitation on Obligations. This clause provides for obligations of up to 75% of the not to exceed price upon submission of a qualifying proposal by the contractor. The contractor has submitted a qualifying definitization proposal for this effort. This modification increases the current funding for this effort from approximately 49% to approximately 73% of the not-to-exceed ceiling price of \$13,059,698 set forth in Modifications 21 and 29 to contract DAAE07-02-C-B001.
 - b. DFARS 252.217-7027, Contract Definitization. In accordance with the provisions of this clause, a cost plus fixed fee (8.75% fixed-fee) modification to contract DAAE07-02-C-B001 is contemplated with the following definitization schedule:

Projected Date to Begin Alpha Negotiations:	March 11, 2004
Projected Completion Date of Alpha Negotiations:	March 12, 2004
Projected Date of Contract Award:	March 19, 2004
 - c. FAR 52.216-24, Limitation of Government Liability.
 - 1). In performing this modification, the contractor is not authorized to make expenditures or incur obligations exceeding \$9,500,000.
 - 2). The maximum amount for which the Government shall be liable if this contract is terminated is \$9,500,000.
 - d. FAR 52.216-26, Payments of Allowable Costs Before Definitization.
5. As a result of this modification, CLIN 0004AB is increased by \$3,000,000 bringing the total funding for this effort to approximately 73% of the not-to-exceed ceiling price, and a total of \$9,500,000 obligated.
6. The total amount obligated under contract DAAE07-02-C-B001 is hereby increased by \$3,000,000.
7. Except as specifically stated above, all terms and conditions of contract DAAE07-02-C-B001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 028 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 39,322,482.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: CONTINGENCY SPT/DEPLOYMENT				
	PRON: X14GXDCAX1 PRON AMD: 06 ACRN: AH				
	AMS CD: 13519800000				
	Contractor Logistics Support during FY 2004 Contingency Deployment Operations.				
	Previous New Funding New Total Funding (MOD P00026) Funding (MOD P00028)				
	Estimated Cost: \$33,923,025 \$3,000,000 \$36,923,025				
	FCCM: \$ 652 \$ 0 \$ 652				
	Fixed Fee (8.75%):\$ 2,399,457 \$ 0 \$ 2,399,457				
	Total Amount: \$36,322,482 \$3,000,000 \$39,322,482				
CLIN modified by modification P00026					
(End of narrative B001)					
<u>Inspection and Acceptance</u>					
INSPECTION: Destination ACCEPTANCE: Destination					
<u>Deliveries or Performance</u>					
DLVR SCH	PERF COMPL				
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
001 0 15-DEC-2004					
\$ 39,322,482.00					

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AB	X14GXDCAX1 13519800000 X14GXDC00000	AH 1 4GXDCA	\$	36,322,482.00	\$ 3,000,000.00	\$ 39,322,482.00
				NET CHANGE	\$ 3,000,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 42020000045R5R07P1351982571 S20113	W56HZV	\$ 3,000,000.00
				NET CHANGE \$ 3,000,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 202,490,015.00	\$ 3,000,000.00	\$ 205,490,015.00